

# Schedule B: Expenditures

## Sch-B

<b>Hall for Iowa</b>	<b>Status:</b>	<b>Amended</b>
<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	10/29/2010
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 2	<b>Filed Date</b>	10/29/2010 12:40:45 PM
<b>Committee Code:</b> 1893	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	5/21/2012 2:28:03 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/18/2010	Check # N/A	House Truman Fund 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$1,500.00
10/18/2010	Check # N/A	US Postal Service Northside Station Sioux City, IA 51104	Postage, Shipping, Delivery	\$28.00
10/20/2010	Check # N/A	Rose, Chanel 4917 S. Prairie, Fl. 2 Chicago, IL 60615	Postage, Shipping, Delivery	\$56.50
Reimbursement for postage				
10/22/2010	Check # N/A	Staples 840 Gordon Drive Sioux City, IA 51101	Office Supplies	\$82.38
10/22/2010	Check # N/A	US Post Office 214 Jackson St. Sioux City, IA 51101	Postage, Shipping, Delivery	\$44.00
10/23/2010	Check # N/A	Hall, Chris 3800 Glen Oaks Blvd Apt. 94 Sioux City, IA 51104	Printing & Reproduction	\$166.44
Reimbursement for custom printing				
10/23/2010	Check # N/A	House Truman Fund 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$3,000.00
10/24/2010	Check # N/A	Act Blue PO Box 382110 Cambridge, MA 02238-2110	Professional Fees	\$29.05
service fee				
10/26/2010	Check # N/A	Act Blue PO Box 382110 Cambridge, MA 02238-2110	Professional Fees	\$1.98
service fees				
10/26/2010	Check # 1042	Powell Broadcasting 2000 Indian Hills Drive Sioux City, IA 51104	Advertising	\$871.25
Radio advertisements				
10/26/2010	Check # N/A	Record Printing 1117 Villa Ave. Sioux City, IA 51103	Printing & Reproduction	\$144.00
printing				

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<b>County:</b>	_NA	<b>Adjusted Due Date</b>	
<b>District:</b>	2	<b>Filed Date</b>	10/29/2010 12:40:45 PM
<b>Committee Code:</b>	1893	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	5/21/2012 2:28:03 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/26/2010	Check # N/A	Sioux City Journal 515 Pavonia Sioux City, IA 51101	Advertising	\$1,351.21
advertising				

<b>Total Amount</b>	<b>\$7,274.81</b>
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